2013 Near Misses

lear Miss number	Notification to employees for learning and awareness Description of incident	Date of near miss	TOP/CL investigation	Status In FIM	Author	Safety	Enviro	Other
2013-1	PRV's were reversed during during installation	1/31/2013	No	Closed	PEI	X		
2013-1	Job permitted to pull PRV with stm still lined up	1/31/2013	Yes 329541	Open	Ops	X		
2013-3	Tubing falls from pipe rack	1/16/2013	No	Closed	Ops	X		
2013-4	Sample bottle leaks	1/29/2013	No	Closed	Lab	X		
2013-5	Air line breaks	2/12/2013	No	Closed	Proj	X		
2013-6	Low O2 potential	2/26/2013	No	Closed	H&S	Х		
2013-7	Employee exposed to H2S in lab	2/28/2013	No	Closed	Lab	X		
2013-8	H2S Exposure HTU-CRU	3/4/2013	No	Closed	HTU/CRU	X		
2013-9	Pump overspeeds without tripping	3/8/2013	No	Closed	HTU/CRU	X		
2013-10	Cubicle wall gets knocked over	3/7/2013	No		Proj	X		
2013-11	PIS Identification	3/4/2013	No		Akly/SRU	X		
2013-12	Toluene Exposure	3/24/2013	No	Closed	Lab	X		
2013-14	H2S detectors alarm	3/26/2013	No	Closed	RPS	X		
2013-15	H2S monitor alarms	4/3/2013	No	Closed	Bundle Slab	X		
2013-16	Flare flange flash fire	4/6/2013	Yes/330733	Open	Alky2 ops	X		
2013-17	Steam hose fails	4/7/2013	No	Closed	HTU/CRU2	X		
2013-18	Manlift malfunctions	3/11/2013??	No	Closed		Х		
2013-19	Plant telephones malfunction for 2.5 hours	3/25/2013	No	Closed		X		
				THE RESERVE OF THE PARTY OF THE PARTY.				
2013-20	Radiation source gets stuck	4/20/2013	No	Closed		X	-	
2013-21	LEL in sewer at hot work job site	4/29/2013	No	Closed	RPS	X		
2013-22	Pin falls to grade	4/29/2013	No	Closed		X		-
2013-23	Stopple started to leak H2S	5/2/2013	No	Closed	Flare Pit	X		
2013-24	Socket broke while torqueing	3/19/2013	No	Closed	Poly	X	-	
2013-25	Steam hose fails	5/3/2013	No	Closed	HTU 2	X		
2013-26	Coke dust in eye	2/5/2013	No	Closed	DCU	X		_
2013-27	Entry into process unit without permission	5/29/2013	No	Closed	HTU	X		-
2013-28	Truck driver observed in pinch point area	4/3/2013	No	Closed	Storehouse	X		
2013-29	Combined Diesel Discoloration	5/13/2013	No	Open	VPS			Х
2013-30	FGR shutdown/Amine carryover	3/26/2013	Yes/336894	Open	Alky2	-	X	-
2042.24	5JC94 failed to trip	4/22/2013	No				x	
2013-31 2013-32	Unexpected marine arm movement	5/30/2013	No			X	1	
		3/4/2013	No		FCCU	X	1	
2013-33	Undetected remains of electrical heater fire	6/12/2013	No		HTU/CRU	X	 	+
2013-34	H2S monitor alarms (No Injury) Loose scale falling from tank roof	6/12/2013	No		RPS	X	 	_
2013-35	PQ incident	6/10/2013	No		RPS	+ ~	+	X
2013-36	Rail car shifts while tire is being changed	7/9/2013	No		RPS	X	+	- ^
2013-37	Lost communications to DCS	7/9/2013	??		RPS	X	+	+
2013-38	Seal Oil Flashes	7/18/2013	No		VPS	X	+	+
2013-39		7/17/2013	No		CRU1	X	+	
2013-40	6D-G1A LOTO Issue	7/17/2013	No		VPS	X	+	_
2013-41	Piece of roofing trips 1AK3	7/17/2013	No		HTU 2	X		+
2013-42	LOTO issue at breaker	7/25/2013	No		DCU	X		+
2013-43	Stm hose failure while hooked to process	7/31/2013	No		Alky2	X	+	+
2013-44	Object fell from deprop tower	8/12/2013	No	Open	Benzene	X	_	+
2013-45	MOC issue	8/20/2013	Yes/350713	Open	Boho	X	+	+
2013-66	Foot through BOHO roof		No		DCU	^	_	X
2013-46	Pump running with discharge blocked	8/18/2013 ???				X	-	+-^
2013-47	Isolation for confined space	4/7/2013	No		VPS	X		

EPA Region 10 Deemed Releasable

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SUSINESS CONFIDENTIAL INFORMATION

PSR04858

2013-49	Bump Stations (Lack Of)	8/23/2013	No	HTU/CRU1	X	
2013-50	Pipe spool comes out of chuck	8/28/2013	No	Fab Shop	X	
2013-51	Proper parking of vehicle	8/29/2013	No	Plant	X	
2013-52	Incompatable transfer pump	8/27/2013	No	Plant	X	
2013-53	Mis-labled lab sample	9/3/2013	No	Lab	X	
2013-54	Valves installed in hot service with teflon packing	9/11/2013	No	HTU/CRU2	Х	
2013-55	Breach in IT security	9/20/2013	No	Plant		
2013-56	Personal H2S monitor alerts (No Injury)	9/30/2013	No	DCU	X	
2013-57	Sample bottle sprayes employee/H2S monitor alerts	10/2/2013	No	HTU2	X	
2013-58	Insulation on refractory line pipe	10/2/2013	No	FCCU	X	
2013-59	Loose insulation falls	10/8/2013	No	HTU1	X	
2013-60	Propane hose leaking at truck rack	10/14/2013	No	RPS	X	
2013-61	Excavator catches video camera line	10/21/2013	No	Plant	X	
2013-62	lab cold water becomes hot	10/20/2013	No	Lab	X	
2013-63	Loud noise startles tech (spilled sample)	10/17/2013	No	Lab	X	
2013-64	lab cold water becomes hot	10/18/2013	No	Lab	X	
2013-65	Slipping hazard do to leak	10/1-10/18	No	Lab	X	
2013-67	Nablend overfill	11/9/2013	??	Lab	X	
2013-68	Lab odor	10/21/2013	No	Lab	X	
2013-69	Motor control center failure	10/21/2013	No (Dept TAR)	Plant	X	
2013-70	employee sitting under remotely operated screen	10/22/2013	No	Mount Baker Bld	X	
2013-71	Flask broke (Small Fire)	8/21/2013	No	Lab	X	
2013-72	Odors in Lab	11/12/2013	No	Lab	X	
2013-73	Pedestrian/Vehicle Hazard	11/7/2013	No	Plant	X	
2013-74	LEL in general test lab	11/11/2013	No	Lab	X	
2013-75	H2s exposure @ API	11/18/2013	No	EP	X	
2013-76	Fire on D-86 Distilation Analyzer	6/27/2013	No (discussed at Q)	Lab	X	
2013-77	Fire on D-86 Distilation Analyzer	4/5/2013	No (discussed at Q)	Lab	X	
2013-78	Barrels found ungrounded	11/20/2013	No	Lab	X	
2013-79	Soft Soil under crane pad	11/21/2013	No	100' pipeway	Х	
2013-80	Desalted Crude Sample Expansion & Spray	11/18/2013	No	Lab	Х	
2013-81	Lighting hazard (3rd st conf rm) almost tripped	12/1/2013	No	3rd st conf rm	X	
2013-82	H2S alarm waste water stripper	12/5/2013	No	Fccu	X	
2013-83	Line opened due to misunderstanding	11/6/2013	No	Fccu	X	
2013-84	Falling Ice near sample box	12/9/2013	No	VPS	X	
2013-85	HC odor in lab	12/9/2013	No	Lab	X	
2013-86	H2S personal detector alarmed	12/10/2013	No	HTU2	Х	
2013-87	H2S personal detector alarmed	12/10/2013	No	HTU2	Х	
2013-88	noticed strong odor in air and heard "release" sound	12/6/2013	No	Fccu	Х	
2013-89	noticed strong odor in air and heard "release" sound	12/6/2013	No	Fccu	X	
2013-89	Propane Leak Discovered During Drain Audit	12/4/2013	No	Lab	X	
2013-90	High LEL's in SW Corner of General Test	12/11/2013	No	Lab	X	
2013-91	Flash Fire	12/11/2013	Undecided at this time	HTU2	X	
2013-92	OWS vent cap inadvertantly kicked off	12/19/2013	No No	Lab	X	
	Odors exiting lab	12/16/2013	No	Lab	X	
2013-94	Odors exiting lab	12/10/2010	110			
Ongoing	3					
Posted						
Ready to Post						
Need to FIM Entry						

			T/A					
Near Miss number	Description of incident	Date of near miss	TOP/CL investigation	Status In FIM	Author	Safety	Enviro	Other
2013-TA-1	Rolling scaffold hits light while being moved	2/12/2013	No		TA	Х		
2013-TA-2	Crane bumps scaffold	2/12/2013	No		TA	X		
2013-TA-3	Socket breaks	4/8/2013	No		TA	X		
2013-TA-4	Bundle truck part falls	4/10/2013	No		TA	Х		
2013-TA-5	Unit alarm activated by I&E tech	4/7/2013	No		TA	Х		
2013-TA-6	Forklift contacts roll up door	4/20/2013	No		TA	X		
2013-TA-7	Pin hole leak in water supply hose	4/22/2013	No		TA	Х		
2013-TA-8 (PRE T/A)	In Service Process Vessel with Packing Blinds on Two Flanges	5/7/2013	Maybe		TA	Х	Х	
		-						
		-						
		-				-		
		-						
Ongoing	988203							
Posted								
Ready to Post		-						
			ontractors					
Near Miss number	Description of incident		TOP/CL investigation		Author	Safety	Enviro	Othe
2013-C1	Scaffold Bar Falls	1/22/2013	No		Brand	X		
2013-C2	Anti-Freeze/vapors leak out of pump	1/24/2013	No		Frank Capristo	X	X	
2013-C3	Lanyard comes off of anchor point	1/23/2013	No		Brand	X		
2013-C4	Dryer plug shorts	2/28/2013	No		S&S	X		
2013-C5	VOC found in test drill holes	3/7/2013	No		Projects		Х	
2013-C6	Generator left running unattended	2/25/2013	No		Projects	X		
2013-C7	Insulation jacketing falls near employee	4/10/2013	No		,	X		
2013-C8	Tire hits wall	4/10/2013	No			X		
2013-C9	Unexpected Steam Release from Utility Water Line	5/16/2013	No			X		

2013-C10	Dump truck catches phone line	5/28/2013	No	-	Camint	X		
2013-C11	Dump Truck/Manlift close call	7/17/2013	No		Capristo	X		
2013-C12	H2S detector alarms	8/8/2013	No	Emil	Cooper	Х		
2013-C13	Scaffold part falls to ground	8/12/2013	No		Ion Driver	Х		
2013-C14	Arosol can ejects from puncture station	8/14/2013	No	Frank	Capristo	Х		
2013-C15	CO Exposure	8/26/2013	No	Cla	ncy Lien	Х		
2013-C16	Escape pack found empty	8/28/2013	No		Fire Hall	Х		
2013-C17	Escape pack returned empty	9/11/2013	No	E	Brand	Х		
2013-C18	Manway dropped	10/9/2013	No		RPS	Х		
2013-C19	Truck/ATV close call	10/16/2013	No		Brand	Х		
2013-C20	Personal CO monitor alarmed	10/30/2013	No		edical	Х		
2013-C21	Platform damage to LTI Truck	9/30/2013	No		rdsmart	Х		
2013-C22	Personal H2S monitor alarms	10/31/2013	No		listras	Х		
2013-C23	150# gaskets mixed in with #300 gaskets	10/30/2013	No		Maint	Х		
2013-C24	Tire goes into ditch	11/21/2013	No	Gua	ardsmart	Χ		
2013-C25	Stored SCBA past due on hydrotest, regulator flow test	10/15/2013	No		S&S	Χ		
2013-C26	Air line bumped and cracked	12/17/2013	No	Dan	Ferguson	Χ		
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	Notification to employees for learning and awareness	Company	TOD/01 : " "	04-4	DI - 4 'II'	A (1	0-5-4-	Carrier	Othe
Near Miss number	Description of incident		TOP/CL investigation		Plant mailing	Author	Safety	Enviro	Othe
2014-1	Steam Hose Failure	1/8/2014	No	Closed	On Line	R.Curley	Х		
2014-2	Vapors were coming out of the Storm Sewer	1/14/2014	No	Closed	On Line	Patrice Blakeway	Х	Х	
2014-3	Steam hose failures	1/11/2014	No	Closed	On Line	Jim Mcgovern	Х		
2014-4	Water in crude charge	1/28/2014	No	Open	On Line	Sean Cornett	Х		X
2014-5	Personal H2S monitor Alarms	1/30/2014	No	Closed	On Line	Medical	Х		
2014-6	New Hydroblast gun missing dump valve	2/11/2014	No	Closed	On Line	R.Curley	Х		
2014-7	Work performed prior to MOC being complete	2/25/2014	No	Open	On Line	Ops	Х		
2014-8	Gasoline found in foam line	3/3/2014	No	Closed	On Line	Jim Mcgovern	Х		
2014-9	Isobutane Release	3/9/2014	??	Open	On Line	Matt Jamison	Х		
2014-10	Elect Trace installed and insulated prior to MOC being conducted	1/14/2014	No	Open	On Line	Brian Ricks	X		
2014-11	Blending & Dispatch console lost view	3/13/2014	No	Open	On Line	Scott Mayhew	Х		
2014-12	Hose hooked to process with no MOC	1/20/2014	No	Open	On Line	Brian Ricks	X		
2014-13	High RVP sample in plastic bottle	3/20/2014	No	Open	On Line	Lab	X		
2014-14	Rupture of air hose	3/21/2014	No	Closed	On Line	Jim Mcgovern	X		
2014-15	Crane load bumps tool trailer	3/20/2014	No	Closed	On Line	J. Collier	Х		
2014-16	Change made without MOC	2/11/2014	No	Open	On Line	Brian Ricks	Х		
2014-17	Temporary steam hose connected to 15C7	2/20/2014	No	Open	On Line	Brian Ricks	Х		
2014-18	Temporary hose connected to 90GM90	1/28/2014	No	Open	On Line	Brian Ricks	X		
2014-19	Personal H2S monitor Alarms	4/8/2014	No	Open	On Line	Medical	X		
2014-20	Personal H2S monitor Alarms	4/1/2014	No	Closed	On Line	Medical	Х		
2014-21	Personal H2S monitor Alarms	4/9/2014	No	Closed	On Line	Medical	X		
2014-22	5JG100 Seal Failure	4/12/2014	No	Open	On Line	Jim Caddell	X		
2014-23	Odors in office area of lab	4/7/2014	No	Closed	On Line	Lab	X		
2014-24	Lab OWS line Leaking	4/3/2014	No	Closed	On Line	Lab	X		
2014-25	Thin nozzle on exchanger shell	4/2/2014	No	Open	On Line	Jim Caddell	X		
2014-26	Odor in old NIR room	4/3/2014	No	Open	On Line	Lab	X		
2014-27	Wires melted	4/15/2014	No	Closed	On Line	Jim Mcgovern	X		
2014-28	Collision with Twic Reader	4/7/2014	No	Closed	On Line	Security	X		
2014-29	Temp hose with no MOC	1/20/2014	No	Closed	On Line	Brian Ricks	Х		
2014-30	temp hose installed with no MOC	4/22/2014	No	Closed	On Line	Brian Ricks	X		
2014-31	Acid sample containing butane	5/7/2014	No	Open	On Line	Lab	X		
2014-31	Loss of communication system (Radios)	5/12/2014	No	Open	On Line	Darrel Vaught	X		
2014-32	Sample Bottle pressures up	5/12/2014	No	Closed	On Line	Trevor Nipges	X		
2014-34	Sample mixture issue	5/20/2014	No	Open	On Line	Rachel Price	X		
2014-35	Employee stepped on unstable dirt	5/21/2014	No	Closed	On Line	Chet Yeo	X		
2014-36	Cooling tower stack broke	5/19/2014	No	Open	On Line	Bill Mercer	X		
2014-37	Unexpected release of energy doing Landel Crane PM	4/9/2014	No	Open	On Line	Dan Maurer	X		1
2014-37	Fire extiguisher hose fails during training	6/5/2014	No	Closed	On Line	Aaron Jenen	X		1
2014-39	Falling fire retardent	6/17/2014	No	Closed	On Line	VPS	X		_
2014-39	Jet Fuel Exposure	6/17/2014	No	Open	On Line	Lab	X		_
2014-41	DCU Frac water- smell nuisance	6/19/2014	No	Closed	On Line	Lab	X		_
2014-41	LPG Tubing caught on fire	5/18/2014	No	Closed	On Line	Lab	X		_
	Possible use of weak valve	6/25/2014	No	Open	On Line	ВОНО	X		
2014-43	Lab tech sprayed with sample	6/30/2014	No	Open	On Line	Lab	X		_
2014-44	Water leaking in light fixture	6/24/2014	No	Closed	On Line	Lab	X		+
2014-45		7/14/2014	No		On Line On Line	SRU3	X		+
2014-46	Personal H2S monitor Alarms			Open	On Line On Line	VPS	X	-	+-
2014-47	Tubing leaking do to Bump	7/15/2014	No	Closed	On Line On Line	Lab	X		+
2014-48	Water Room Freezer was too Cold resulting in broken flasks	7/7/2014	No	Closed	On Line On Line	I&E	X		+
2014-49 2014-50	Instrument calibrated wrong underground cathodic protection wiring nicked by auger	8/20/2014 8/25/2014	No No	Closed Open	On Line On Line	RPS	X	-	+

2014 Near Misses

Notification to employees for learning and awareness

2014-51	Personal H2S monitor Alarms	8/28/2014	No	Open	On Line	HTU2	X		
2014-52	Discharge piping found corroded on 5JC80	9/12/2014	No	Open	On Line	PEI	X		
2014-53	H2S exposure in lab	9/15/2014	No	Closed	On Line	Lab	X		
2014-54	Personal H2S monitor alarms	9/23/2014	No	Open	On Line	Tom Braaten	X		
2014-55	Personal H2S monitor alarms	9/13/2014	No	Closed	On Line	Medical	Х		
2014-56	Personal H2S monitor alarms	9/15/2014	No	Open	On Line	Medical	X		
2014-57	Techs exposed to fumes	9/24/2014	No	Open	On Line	Lab	X		
2014-58	HTU2 H2S Exposure	9/26/2014	No	Closed	On Line	Medical	Х		
2014-58	Service Water Hydrant Isolation	10/24/2014	No	Open	On Line	S Argent FCCU	X		
2014-59	Pipe dropped from height	10/8/2014	No	Closed	On Line	Russ Curley	X		
2014-60	H2S exposure in lab	10/10/2014	No	Closed	On Line	Lab	X		
2014-61	Butane loaded to Iso Butane Tank	10/15/2014	No	Open	On Line	Rail Cars	X		
2014-62	Employee hits head at Dock	10/21/2014	No	Closed	On Line	Dock	X		
2014-63	H2S exposure in lab	10/31/2014	No	Closed	On Line	Lab	X		
2014-64	Hago spill at VPS	11/17/2014	No	Closed	On Line	VPS S Marshall	X		
	H2S personal monitor alarms at DCU	11/26/2014	No	Closed	On Line	Pamela Nolan	X		
2014-65		11/12/2014	No	Closed	On Line	George Kinsolving	X		
2014-66	Operator sprayed with Hydrocarbon at HTU2	11/24/2014	No	Closed	On Line	Medical	X		
2014-67	Operator's personal monitor alarms			Closed	On Line	Lab	X		
2014-68	H2S exposure in Lab area	12/23/2014	No	Closed	Officiale	Lau	^		
			Turnaround						011
Near Miss number	Description of incident		TOP/CL investigation	Status In FIM	Plant mailing	Author	Safety	Enviro	Oth
2014-TA-1	Scaffold bar falls	1/28/2014	TOP/CL investigation No	Closed	On Line	T. Braaten	Х	Enviro	Oth
	Scaffold bar falls Minor Shock Felt	1/28/2014 2/7/2014	TOP/CL investigation No No	Closed Closed	On Line On Line	T. Braaten Medical	X	Enviro	Oth
2014-TA-1	Scaffold bar falls	1/28/2014 2/7/2014 2/13/2014	TOP/CL investigation No No No	Closed Closed Closed	On Line On Line On Line	T. Braaten Medical Medical	X X X	Enviro	Oth
2014-TA-1 2014-TA-2 2014-TA-3	Scaffold bar falls Minor Shock Felt	1/28/2014 2/7/2014	No No No No No No No No	Closed Closed Closed Closed	On Line On Line On Line On Line	T. Braaten Medical Medical Medical	X X X	Enviro	Oth
2014-TA-1 2014-TA-2 2014-TA-3 2014-TA-4	Scaffold bar falls Minor Shock Felt Personal CO monitor alarms	1/28/2014 2/7/2014 2/13/2014	TOP/CL investigation No No No	Closed Closed Closed	On Line On Line On Line	T. Braaten Medical Medical	X X X	Enviro	Oth
2014-TA-1 2014-TA-2 2014-TA-3 2014-TA-4 2014-TA-5	Scaffold bar falls Minor Shock Felt Personal CO monitor alarms Personal CO monitor alarms Personal CO monitor alarms	1/28/2014 2/7/2014 2/13/2014 2/14/2014 2/11/2014	No No No No No No No No	Closed Closed Closed Closed	On Line On Line On Line On Line	T. Braaten Medical Medical Medical	X X X	Enviro	Oth
2014-TA-1 2014-TA-2 2014-TA-3 2014-TA-4 2014-TA-5 2014-TA-6	Scaffold bar falls Minor Shock Felt Personal CO monitor alarms	1/28/2014 2/7/2014 2/13/2014 2/14/2014 2/11/2014 3/3/2014	No N	Closed Closed Closed Closed Closed Closed	On Line On Line On Line On Line On Line On Line	T. Braaten Medical Medical Medical Medical	X X X X	Enviro	Oth
2014-TA-1 2014-TA-2 2014-TA-3 2014-TA-4 2014-TA-5 2014-TA-6 2014-TA-7	Scaffold bar falls Minor Shock Felt Personal CO monitor alarms	1/28/2014 2/7/2014 2/13/2014 2/14/2014 2/11/2014 3/3/2014 3/4/2014	TOP/CL investigation No No No No No No No No No	Closed Closed Closed Closed Closed Closed Closed Closed Closed	On Line	T. Braaten Medical Medical Medical Medical Medical Medical	X X X X X	Enviro	Oth
2014-TA-1 2014-TA-2 2014-TA-3 2014-TA-4 2014-TA-5 2014-TA-6 2014-TA-7 2014-TA-8	Scaffold bar falls Minor Shock Felt Personal CO monitor alarms	1/28/2014 2/7/2014 2/13/2014 2/14/2014 2/11/2014 3/3/2014 3/4/2014 3/3/2014	TOP/CL investigation No No No No No No No No No	Closed	On Line	T. Braaten Medical Medical Medical Medical Medical Medical Medical Medical	X X X X X X	Enviro	Oth
2014-TA-1 2014-TA-2 2014-TA-3 2014-TA-4 2014-TA-5 2014-TA-6 2014-TA-7 2014-TA-8 2014-TA-9	Scaffold bar falls Minor Shock Felt Personal CO monitor alarms	1/28/2014 2/7/2014 2/13/2014 2/14/2014 2/11/2014 3/3/2014 3/4/2014 3/3/2014 3/3/2014	TOP/CL investigation No No No No No No No No No	Closed	On Line	T. Braaten Medical	X X X X X X X	Enviro	Oth
2014-TA-1 2014-TA-2 2014-TA-3 2014-TA-4 2014-TA-5 2014-TA-6 2014-TA-7 2014-TA-8 2014-TA-9 2014-TA-10	Scaffold bar falls Minor Shock Felt Personal CO monitor alarms Respirator returned to S&S with blood in it	1/28/2014 2/7/2014 2/13/2014 2/14/2014 2/11/2014 3/3/2014 3/4/2014 3/3/2014 3/3/2014 3/8/2014	TOP/CL investigation No No No No No No No No No	Closed	On Line	T. Braaten Medical B. Cullup	X X X X X X X X X	Enviro	Oth
2014-TA-1 2014-TA-2 2014-TA-3 2014-TA-4 2014-TA-5 2014-TA-6 2014-TA-7 2014-TA-8 2014-TA-9 2014-TA-10 2014-TA-11	Scaffold bar falls Minor Shock Felt Personal CO monitor alarms Personal H2S monitor alarms	1/28/2014 2/7/2014 2/13/2014 2/14/2014 2/11/2014 3/3/2014 3/4/2014 3/3/2014 3/3/2014 3/8/2014 3/8/2014	TOP/CL investigation No No No No No No No No No	Closed	On Line	T. Braaten Medical	X X X X X X X X X X	Enviro	Oth
2014-TA-1 2014-TA-2 2014-TA-3 2014-TA-4 2014-TA-5 2014-TA-6 2014-TA-7 2014-TA-8 2014-TA-9 2014-TA-10 2014-TA-11 2014-TA-12	Scaffold bar falls Minor Shock Felt Personal CO monitor alarms Respirator returned to S&S with blood in it Personal H2S monitor alarms Personal H2S monitor alarms	1/28/2014 2/7/2014 2/13/2014 2/14/2014 2/11/2014 3/3/2014 3/4/2014 3/3/2014 3/8/2014 3/8/2014 3/10/2014	TOP/CL investigation No No No No No No No No No	Closed	On Line	T. Braaten Medical	X X X X X X X X X X X	Enviro	Oth
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2014-TA-27	Pipe dropped	3/23/2014	No	Open Open	On Line	Matrix ???	X		
2014-TA-28	Electrical cord shorts	3/13/2014	No		On Line	???	X		
2014-TA-29	Electrical cord cut by google valve	3/18/2014 3/23/2014	No No	Open Open	On Line	Matrix	X		
2014-TA-30	Bull pin falls 18'	3/22/2014	No	Open	On Line	Peek	X		
2014-TA-31	Bull pin falls from Wet Gas Scrubber	3/24/2014	No	Open	On Line	Seven Sisters	X		
2014-TA-32	Spider box disconnected under a load/screws missing from top	3/25/2014	No	Open	On Line	Brand	X		
2014-TA-33	Refractory bags fall from fork lift		??	Open	On Line	Matrix Heavy	X		
2014-TA-34	Fire in Regen	3/30/2014 3/30/2014	No	Open	On Line	Matrix	X		
2014-TA-35	Personal H2S monitor alarms	4/1/2014	No	Open	On Line	UPS	X		
2014-TA-36	Debris fire at base of 5J-C15 Personal H2S monitor alarms	3/31/2014	No	Closed	On Line	Haskell	X		
2014-TA-37	The state of the s	4/2/2014	No	Open	On Line	Haskell	X		
2014-TA-38	Odor makes workers feel nauseated			Closed	On Line	Medical	X		
2014-TA-39	Personal H2S monitor alarms	4/2/2014	No		On Line	Safeway	X		
2014-TA-40	Forklift drops load	4/4/2014	No	Open			X		
2014-TA-41	Scaffold bar knocked loose and falls	4/4/2014	No	Open	On Line	Safeway WRS	^	Х	
2014-TA-42	Small diesel spill	4/6/2014	No	Closed	On Line			^	
2014-TA-43	Hard hat falls to grade	4/7/2014	No	Closed	On Line	Ops	X		
2014-TA-44	Stm lined up with blind missing	4/7/2014	No	Open	On Line	Ops	X		
2014-TA-45	Conduit falls to grade	4/7/2014	No	Open	On Line	Seven Sisters	X		
2014-TA-46	Hydroing of bundles	4/14/2014	No	Open	On Line	Jim Caddell	Х		
2014-TA-47	Vehicle Near Miss	3/12/2014	No	Open	On Line	Mark Farnsworth	Х		
2014-TA-48	Acid exposure	4/11/2014	No	Closed	On Line	Starcon	X		
2014-TA-49	Wire spool hits vehicle	4/14/2014	No	Open	On Line	Seven Sisters	X.		
2014-TA-50	Loose metal hanging over edge of deck. (Falling debris hazard)	4/15/2014	No	Closed	On Line	Parker Bryant	X		
2014-TA-51	Beam Clip falls	4/14/2014	No	Closed	On Line	Matrix Heavy	Х		
2014-TA-52	Personal H2S monitor alarms	4/14/2014	No	Closed	On Line	Medical	Х		
2014-TA-53	Violation of short duration LOTO	4/4/2014	No	Open	On Line	OPS	Х		
2014-TA-54	Eye irritation (Nothing Found)	3/25/2014	No	Closed	On Line	Parking Lot	Х		
2014-TA-55	Temp strucutre with no MOC	1/30/2014	No	Open	On Line	Bian Ricks	Х		
2014-TA-56	Temporary buildings not vacated when HC introduced	4/21/2014	No	Open	On Line	Brian Ricks	Х		
2014-9-TA-1	Personal H2S monitor alarms	9/8/2014	No	Closed	On Line	Perla Sepulveda	Х		
2014-9-TA-2	4-gas alarms	9/9/2014	No	Open	On Line	Medical	X		
Ongoing									
Posted									
Ready to Post									
			ontractors						
Near Miss number	Description of incident	Date of near miss	TOP/CL investigation	Status In FIM	Plant mailing	Author	Safety	Enviro	Other
2014-C1	Valve broke by scaffold bar	1/14/2014	No	Closed	On Line	Jess Brown	Х		
2014-C2	Personal H2S monitor alarms	1/28/2014	No	Open	On Line	Medical	Х		
2014-C3	Radiation caution signs left after work was complete	5/1/2014	No	Closed	On Line	TEAM	Х		
2014-C4	Scaffold gear falls off forklift.	5/15/2014	No	Closed	On Line	Jess Brown	Х		
2014-C5	Excavator counter weight Lighly bumps structure	8/5/2014	No	Open	On Line	Ryan Chronister	Х		
2014-C6	Bobcat with forks contacts overhead line	7/16/2014	No	Closed	On Line	Jim Mcgovern	Х		
2014-C7	Personal H2S monitor alarms x2 (1 Shell 1 Contractor)	8/14/2014	No	Closed	On Line	Dale Byers	Х		
2014-C8	Breaker tripped by accident	8/19/2014	No	Open	On Line	Jess Brown	Х		
2014-C9	Load falls to ground	9/3/2014	No	Closed	On Line	Jess Brown	Х		
201100									
2014-C10		9/3/2014	No	Closed	On Line	Jess Brown	X		
2014-C10 2014-C11	Grass fire caused by welding	9/3/2014 9/8/2014	No No	Closed Closed	On Line On Line	Jess Brown Kyle Ren	X		
2014-C10 2014-C11 2014-C12		9/3/2014 9/8/2014 9/11/2014	No No No	Closed Closed Open	On Line On Line On Line	Kyle Ren Storehouse			

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2014-C14	H2S exposure	9/9/2014	Yes	Closed	On Line	Perla Sepulveda	X		
2014-C15	Wood breaks airline	9/22/2014	No	Closed	On Line	Brand	Х		
2014-C16	H2S personal gas detector alarm	9/26/2014	No	Closed	On Line	Perla Sepulveda	X		
2014-C17	Ratchet dropped from elevation	9/20/2014	No	Closed	On Line	Jesse Brown	X		
2014-C18	Wrench dropped from elevation	9/13/2014	No	Closed	On Line	Jesse Brown	Х		
2014-C19	Tk72 H2S Monitor alarms	9/30/2014	No	Closed	On Line	Medical	Χ		
2014-C20	Walking on Berm	9/17/2014	No	Closed	On Line	Brandon Driver	Х		
2014-C21	Live 600lb Steam line opened	10/23/2014	Yes	Open	On Line	Tim Pursley	X		
2014-C22	Dust in eye FCCU	10/16/2014	No	Closed	On Line	Pamela Nolan	Х		
2014-C23	Extend a Boom lifts off ground at Tk20	10/14/2014	No	Closed	On Line	Ryan Chronister	Х		
2014-C24	H2S Monitor alarms at FCCU	11/3/2014	No	Closed	On Line	Medical	Х		
2014-C25	H2S Monitor alarms at FCCU WWS #5	11/3/2014	No	Closed	On Line	Medical	Х		
2014-C26	Manlift contacts Bullard	11/1/2014	No	Closed	On Line	Thomas Braaten	Х		
2014-C27	Fresh Air Entry at FCCU	11/10/2014	Yes	Closed	On Line	Brandon Driver	X		
2014-C28	Dump Truck backs over light pole	12/23/2014	No	Open	On Line	Ronald Price	Х		
2014-028	Dump Truck backs over light pole	12/20/2011							
						 			
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